

Loren Korlaet

From: miro.sabljić@sedlic.hr
Sent: 15. studenog 2021. 7:58
To: Murat KILIÇ
Cc: Isabela VINTILA
Subject: FW: potvrda
Attachments: order confirmation 121121.pdf; proforma invoice.pdf

Hello,
In attachment the confirmation paper-work.

Srdačan pozdrav/kind regards/liebe Grusse,



Miro Sabljić, nabava
SEDLIĆ d.o.o.
Adress 1; Bukovačka cesta 265, 10000 Zagreb, Hrvatska/Croatia
Adress 2: Berek 54, 43232 Berek, Hrvatska/Croatia
tel: +385 43 222 202
fax: +385 43 548 904
mob: +385 99 3924 218
e-mail: miro.sabljić@sedlic.hr
OIB: 31937776003, MB: 01501577
PBZ iban: HR2223400091100237950, swift: PBZGHR2X



Ova e-pošta je provjerena na viruse Avast protuvirusnim programom.
www.avast.com

Loren Korlaet

From: miro.sabljić@sedlic.hr
Sent: 2. studenog 2021. 12:44
To: Murat KILIÇ
Subject: RE: news

Hi

Here the data:

Company: BIOOTPAD d.o.o.
Adress: Bukovačka cesta 265, 10000 Zagreb, Croatia
VAT:HR96881846749

Srdačan pozdrav/kind regards/liebe Grusse,



Miro Sabljić, nabava
SEDLIĆ d.o.o.
Adress 1; Bukovačka cesta 265, 10000 Zagreb, Hrvatska/Croatia
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From: Murat KILIÇ <murat.kilic@yildizentegre.ro>
Sent: Tuesday, November 2, 2021 12:15 PM
To: miro.sabljić@sedlic.hr
Cc: Olimpia ILIE <Sales1.Romania@yildizentegre.ro>
Subject: RE: news

Dear Miro,

By the way, please keep me and my colleague in CC as always.

We are waiting for company account and then apply to coface for you.

Your order is already ready and after approval of your account in Coface, we will make an order confirmation(OC) to you and you should organize your truck once you approve our OC document for sure.

Best Regards.

Loren Korlaet

From: miro.sabljić@sedlic.hr
Sent: 16. prosinca 2021. 11:11
To: Isabela VINTILA
Cc: Murat KILIÇ
Subject: RE: loading

Hi Dears,

1 truck is today or tomorrow, here the details:

Plates; NP055MZ/AC205NP, driver; BEGANOVIC ISMET

The rest 2 trucks will be next week Monday, so the update from the transport company.

Srdačan pozdrav/kind regards/liebe Grusse,



Miro Sabljic, nabava
SEDLIĆ d.o.o.
Adress 1; Bukovačka cesta 265, 10000 Zagreb, Hrvatska/Croatia
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From: Olimpia ILIE <Sales1.Romania@yildizentegre.ro>
Sent: Thursday, December 16, 2021 8:08 AM
To: miro.sabljić@sedlic.hr
Cc: Murat KILIÇ <murat.kilic@yildizentegre.ro>
Subject: RE: loading

Dear Miro,
Good morning,

Do you have any update regarding the plates no? They are still coming for loading today?
Looking forward for your kind reply.

Thank you,
Regards

Loren Korlaet

From: miro.sabljjic@sedlic.hr
Sent: 16. prosinca 2021. 11:19
To: Murat KILIÇ; Isabela VINTILA
Subject: details

Hi again

Here the details for the other 2 trucks;

Plates : NP049TB/AC340NP driver: Vladislav Peric

Plates: NP046FI/AC128NP driver: Petar Vidojevic



Ova e-pošta je provjerena na viruse Avast protuvirusnim programom.
www.avast.com

Loren Korlaet

From: miro.sabljić@sedlic.hr
Sent: 21. prosinca 2021. 8:52
To: Isabela VINTILA; Murat KILIÇ
Subject: plates

Dears,

The last truck has different plates, it is not

Plates : NP049TB/AC340NP

It is :

Plates : NP049TB/AC339NP

Thank you.

Srdačan pozdrav/kind regards/liebe Grusse,



Miro Sabljić, nabava

SEDLIĆ d.o.o.

Adress 1; Bukovačka cesta 265, 10000 Zagreb, Hrvatska/Croatia

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tel: +385 43 222 202

fax: +385 43 548 904

mob: +385 99 3924 218

e-mail: miro.sabljić@sedlic.hr

OIB: 31937776003, MB: 01501577

PBZ iban: HR2223400091100237950, swift: PBZGHR2X



Ova e-pošta je provjerena na viruse Avast protuvirusnim programom.

www.avast.com

From: Murat KILIÇ
Sent: joi, 27 ianuarie 2022 09:45
To: miro.sabljić@sedlic.hr
Cc: Diana RADU <Sales3.Romania@yildizentegre.ro>
Subject: BIOOTPAD D.O.O. // OVERDUE PAYMENT STATUS

Hi Miro,

You have overdue payment as three invoices in total. (One invoice has 12 days overdue, your two invoices have 7 days overdue.)

May you send to me swift message if you already made the payment.

Your prompt response would be appreciated.

600416	BIOOTPAD D.O.O.	45,683.62 euro
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Customer		600416	
Company Code		7500	
Name		BIOOTPAD D.O.O.	
City		ZAGREB	

Text	St	Custom	Alt.	A	Assignment	Reference	Document	Type	Doc. Date	Fstng Dat	SG	LC asmt	LCur	DC amount	Cur	Girog do
T2L 24/ 17.12	●	600416	41110		0096046727	0096046727	1000233	RV	16122021	16122021		75.906,08	RON	15.337,97	EUR	
	●	600416	41110		0096046851	0096046851	1000233	RV	21122021	21122021		76.699,86	RON	19.296,61	EUR	
	●	600416	41110		0096046854	0096046854	1000236	RV	21122021	21122021		74.474,69	RON	15.049,04	EUR	
												226900,63	RON	69.683,62	EUR	



Ova e-pošta je provjerena na viruse Avast protuvirusnim programom.
www.avast.com

Customer: 600416
Company Code: 7500
Name: BIOOTPAD D.O.O.
City: ZAGREB

Text	SL	Custom	Alt. A	Assignment	Reference	Document	Type	Doc. Date	Posting Date	LC amt	LCur	LC amount	Curr	Cling do
TZL 24/ 17.12		600416	41110	0096046727	0096046727	1000233	RV	16122021	16122021	75.906,09	RON	15.337,97	EUR	
		600416	41110	0096046851	0096046851	1000233	RV	21122021	21122021	75.699,86	RON	15.296,61	EUR	
		600416	41110	0096046854	0096046854	1000236	RV	21122021	21122021	74.474,69	RON	15.049,04	EUR	
										226080,63	RON	45.683,62	EUR	

From: Murat KILIÇ
Sent: marți, 1 februarie 2022 08:56
To: miro.sabljić@sedlic.hr
Cc: Diana RADU <Sales3.Romania@yildizentegre.ro>
Subject: RE: BIOOTPAD D.O.O. // OVERDUE PAYMENT STATUS

Hi Miro,

As we discussed yesterday by whatsapp, please do the payment today and send related payment swift message to us in order to convey to our accountment department.

Looking forward for your kind reply.

600416	BIOOTPAD D.O.O.	45,683.62	17
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Customer: 600416
Company Code: 7500
Name: BIOOTPAD D.O.O.
City: ZAGREB

Text	SL	Custom	Alt. A	Assignment	Reference	Document	Type	Doc. Date	Posting Date	LC amt	LCur	LC amount	Curr	Cling do
TZL 24/ 17.12		600416	41110	0096046727	0096046727	1000233	RV	16122021	16122021	75.906,09	RON	15.337,97	EUR	
		600416	41110	0096046851	0096046851	1000233	RV	21122021	21122021	75.699,86	RON	15.296,61	EUR	
		600416	41110	0096046854	0096046854	1000236	RV	21122021	21122021	74.474,69	RON	15.049,04	EUR	
										226080,63	RON	45.683,62	EUR	

From: Murat KILIÇ
Sent: vineri, 28 ianuarie 2022 12:40
To: miro.sabljić@sedlic.hr
Cc: Diana RADU <Sales3.Romania@yildizentegre.ro>
Subject: RE: BIOOTPAD D.O.O. // OVERDUE PAYMENT STATUS

Hi Miro,

We kindly request your information.

Just let us know when you will pay these overdues?

Looking for your kind reply.

Thank you.

To: miro.sablji@sedlic.hr
Cc: Diana RADU <Sales3.Romania@yildizentegre.ro>
Subject: RE: BIOOTPAD D.O.O. // OVERDUE PAYMENT STATUS
Importance: High

Hi Miro,

We are still waiting for your information about your overdue payment today, otherwise our accountment department will declare this case to related Insurance company -Coface as soon as possible. You didnt pay on time unfortunately and it was ok ,but you still make me wait although I am informing you for at least last 7 days. This is not a good example of a business partnership for sure.

Looking for your reply as soon as possible.

Murat KILIÇ
Export Sales Chief



Strada Yildiz Nr. 1, Sat Ceaușești, Comuna Oarja, Județul Argeș, 117545 / Romania

[Show in Maps](#)

T: +40 377 881 148 M: +40 727 391 443



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From: Murat KILIÇ
Sent: miercuri, 2 februarie 2022 09:05
To: miro.sablji@sedlic.hr
Cc: Diana RADU <Sales3.Romania@yildizentegre.ro>
Subject: RE: BIOOTPAD D.O.O. // OVERDUE PAYMENT STATUS

+ In case of not sending related payment swift to us today , we kindly inform you that we will declare this case to Coface and we will remove your available credit limit for sure.

Kindly for your information.

From: Murat KILIÇ
Sent: miercuri, 2 februarie 2022 09:00
To: miro.sablji@sedlic.hr
Cc: Diana RADU <Sales3.Romania@yildizentegre.ro>
Subject: RE: BIOOTPAD D.O.O. // OVERDUE PAYMENT STATUS
Importance: High

Dear Miro,

I am writing to you but no reply from you.How we make cooperation so?

This is my last call for you and we kindly request you to do your overdue payment.

1st invoice-17 days overdue as today

2nd and 3rd invoices-11 days overdue as today and your total invoices` sum 45.683,62 euro

Please kindly send us the payment swift according to your available three invoices.

600416	BIOOTPAD D.O.O.	45,683.62	25 days overdue
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We made many warnings to you about this overdue before and so we kindly declare you as the last time that in case of not paying your overdues today, we will kindly apply to Coface for this case tomorrow.

We kindly submit to your attention.

Best regards.

Murat KILIÇ

Export Sales Chief



Strada Yildiz Nr. 1, Sat Ceaușești, Comuna Oarja, Județul Argeș, 117545 / Romania

[Show in Maps](#)

T: +40 377 881 148 M: +40 727 391 443



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From: miro.sablji@sedlic.hr <miro.sablji@sedlic.hr>

Sent: joi, 3 februarie 2022 12:37

To: Murat KILIÇ <murat.kilic@yildizentegre.ro>

Subject: RE: BIOOTPAD D.O.O. // OVERDUE PAYMENT STATUS

Dear Murat,

I wrote you on whatsapp.

Sorry for delay i am on meetings.

Next week Wednesday is the payment in total amount.

Srdačan pozdrav/kind regards/liebe Grusse,



Miro Sabljic, nabava

SEDLIĆ d.o.o.

Adress 1; Bukovačka cesta 265, 10000 Zagreb, Hrvatska/Croatia

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From: Murat KILIÇ <murat.kilic@yildizentegre.ro>

Sent: Thursday, February 3, 2022 8:29 AM

be affected).

Kind Regards.

From: Murat KILIÇ
Sent: miercuri, 9 februarie 2022 15:43
To: miro.sablji@sedlic.hr
Cc: Bahadır CUHACIOGLU <bahadir.cuhacioglu@yildizentegre.ro>
Subject: RE: BIOOTPAD D.O.O. // OVERDUE PAYMENT STATUS

Dear Miro,

Work hours are nearly over. May you send the swift to us?

From: miro.sablji@sedlic.hr <miro.sablji@sedlic.hr>
Sent: miercuri, 9 februarie 2022 14:48
To: Murat KILIÇ <murat.kilic@yildizentegre.ro>
Subject: RE: BIOOTPAD D.O.O. // OVERDUE PAYMENT STATUS

Hi Dear

Got your email.
Will come back to you asap.

Srdačan pozdrav/kind regards/liebe Grusse,



Miro Sabljic, nabava
SEDLIĆ d.o.o.
Adress 1; Bukovačka cesta 265, 10000 Zagreb, Hrvatska/Croatia
Adress 2: Berek 54, 43232 Berek, Hrvatska/Croatia
tel: +385 43 222 202
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mob: +385 99 3924 218
e-mail: miro.sablji@sedlic.hr
OIB: 31937776003, MB: 01501577
PBZ iban: HR2223400091100237950, swift: PBZGHR2X

From: Murat KILIÇ <murat.kilic@yildizentegre.ro>
Sent: Wednesday, February 9, 2022 9:40 AM
To: miro.sablji@sedlic.hr
Cc: Bahadır CUHACIOGLU <bahadir.cuhacioglu@yildizentegre.ro>; Diana RADU <Sales3.Romania@yildizentegre.ro>
Subject: RE: BIOOTPAD D.O.O. // OVERDUE PAYMENT STATUS
Importance: High

Hello Dear Miro,

According to your payment instruction, you told us that you would do the payment today.

Loren Korlaet

From: Murat KILIÇ <murat.kilic@yildizentegre.ro>
Sent: 16. veljače 2022. 13:07
To: miro.sabljjic@sedlic.hr; info@sedlic.hr; tvrtko@sedlic.hr; biootpad@sedlic.hr
Cc: Bahadır CUHACIOGLU
Subject: RE: BIOOTPAD D.O.O. // OVERDUE PAYMENT STATUS

Kind Reminder (4)

From: Murat KILIÇ
Sent: marți, 15 februarie 2022 09:25
To: miro.sabljjic@sedlic.hr; info@sedlic.hr; tvrtko@sedlic.hr; biootpad@sedlic.hr
Cc: Bahadır CUHACIOGLU <bahadir.cuhacioglu@yildizentegre.ro>
Subject: RE: BIOOTPAD D.O.O. // OVERDUE PAYMENT STATUS

Kind Reminder (3)

From: Murat KILIÇ
Sent: luni, 14 februarie 2022 10:06
To: 'miro.sabljjic@sedlic.hr' <miro.sabljjic@sedlic.hr>; 'info@sedlic.hr' <info@sedlic.hr>; 'tvrtko@sedlic.hr' <tvrtko@sedlic.hr>; 'biootpad@sedlic.hr' <biootpad@sedlic.hr>
Cc: Bahadır CUHACIOGLU <bahadir.cuhacioglu@yildizentegre.ro>
Subject: RE: BIOOTPAD D.O.O. // OVERDUE PAYMENT STATUS

Kind Reminder. (2)

From: Murat KILIÇ
Sent: vineri, 11 februarie 2022 08:58
To: miro.sabljjic@sedlic.hr; info@sedlic.hr; tvrtko@sedlic.hr; biootpad@sedlic.hr
Cc: Bahadır CUHACIOGLU <bahadir.cuhacioglu@yildizentegre.ro>
Subject: RE: BIOOTPAD D.O.O. // OVERDUE PAYMENT STATUS

Kind reminder.

From: Murat KILIÇ
Sent: joi, 10 februarie 2022 11:36
To: 'miro.sabljjic@sedlic.hr' <miro.sabljjic@sedlic.hr>; 'info@sedlic.hr' <info@sedlic.hr>; 'tvrtko@sedlic.hr' <tvrtko@sedlic.hr>; 'biootpad@sedlic.hr' <biootpad@sedlic.hr>
Cc: Bahadır CUHACIOGLU <bahadir.cuhacioglu@yildizentegre.ro>
Subject: RE: BIOOTPAD D.O.O. // OVERDUE PAYMENT STATUS
Importance: High

Dear Miro,

I tried to reach you out but no reply as usual. Please share the swift message as you promised us last week. You may have overdues naturally but you should not lie to us and this is not proper to the nature of business. Please kindly notice that we applied to coface but keep it pending today for your last reply.

Here is the explanation for you from our accountment department.

Please inform the customer about our intention to notify it in Coface and the negative consequences that may affect its business in the future(its credibility can